

## ATTACHMENT 1

### VE20-051

#### Tracking and Request Forms\*

*\*Electronic version of documents will be available to the Contractor upon  
Contract Notice to Proceed*



**Massachusetts Bay  
Transportation Authority**

Attachment 1 – Tracking and Request Forms  
 Technical Specification No. VE20-051 for Midlife Overhaul of 60 Forty-foot New Flyer Hybrid Buses

Production #: MBTA Bus #:	Yes   Pending   No   Revise and Resubmit	Contractor Labor Rate	HD Subtotal   \$   - Total Hours Approved
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Line Item #	Discrete HD Description	OEM OEM P/N	Qty Required	Material Cost per Unit	Mark Up per Unit	Material Total per Unit	Labor Hours per Unit	Labor Cost per Unit	Total Cost per Unit	Extended Labor Hours	Extended Total	Approved? (Yes / No / Revise and Resubmit)	Comments
1				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
2				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
3				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
4				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
5				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
6				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
7				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
8				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
9				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
10				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
11				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
12				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
13				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
14				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
15				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
16				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
17				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
18				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
19				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
20				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
21				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
22				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
23				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
24				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
25				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
26				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
27				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
28				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
29				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
30				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
31				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
32				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
33				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
34				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
35				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		

Figure 1 Hidden Damage Tracking Form

Attachment 1 – Tracking and Request Forms  
 Technical Specification No. VE20-051 for Midlife Overhaul of 60 Forty-foot New Flyer Hybrid Buses

**SR 1881 - 1902 (Sixty 40' New Flyer Hybrid) Bus Overhaul- Hidden Damage Approval Form**

Date: \_\_\_\_\_  
 Production Bus #: \_\_\_\_\_  
 MBTA Bus #: \_\_\_\_\_  
 Line Item: \_\_\_\_\_  
 Revision #: \_\_\_\_\_  
 Initiated By: \_\_\_\_\_

*Description of Work:*


Materials/ Parts Break Down				
Contractor Part #	OE Part #	Materials/ Parts Description	Materials / Parts Cost	Extended Total

Materials:   
 15% Mark up:   
 Materials Total:

Engineering Labor Break Down		
Description	Labor Hours	Labor Total

Labor Total:   
 Total Cost:

Work Approved: \_\_\_\_\_  
 Work Rejected: \_\_\_\_\_  
 Revise and Resubmit: \_\_\_\_\_

\_\_\_\_\_  
 MBTA Resident Inspector Signature

\_\_\_\_\_  
 MBTA Authorized Signature - Approved / Rejected / Revise & Resubmit

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

*MBTA Comments:*


Figure 2 Hidden Damage Approval Form  
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New Flyer SR1881/SR1902 Overhaul - Request for Approved Equal Form

Request No.: \_\_\_\_\_

Date: \_\_\_\_\_

Reason for Request: \_\_\_\_\_

Bus System(s) Impacted: \_\_\_\_\_

OEM Part Information:

OEM	Part Number	Description

Proposed Equal Part Information:

OEM	Part Number	Description

Description of Changes (dimensional, material, etc.):

Supporting Documentation Attached:

Request Approved \_\_\_\_\_  
Request Rejected \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

MBTA Signature - Approval / Rejection

Date

Figure 3 Request for Approved Equal Form

## New Flyer SR1881/SR1902 Overhaul - Request for Approved Equal (RAE) Tracking

Date: \_\_\_\_\_

RAE No.	Submittal Letter	Date Submitted	Description of Change / System(s) Impacted	Approved / Rejected	Response Letter	Date of Response
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						

*Figure 4 Request for Approved Equal (RAE) Tracking Form*